GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. (Kims) Krishna Institute of Medical Sciences Ltd and other (50) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Reg– Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.313 Dated:11.04.2025.

Read:-

Note dated 04.04.2025 received from the Assistant Secretary to CMRF., CMO., along with Original Bills of M/s. (Kims) Krishna Institute of Medical Sciences Ltd and other (50) Hospitals along with LOCs.

** * **

ORDER:

The individuals listed in the Annexure appended to this G.O. requested financial assistance from Chief Minister's Relief Fund (CMRF) to cover medical expenses for treatment received at M/s. (Kims) Krishna Institute of Medical Sciences Ltd and other (50) Hospitals.

2. After careful examination, the Government issued the LOCs M/s. (Kims) Krishna Institute of Medical Sciences Ltd and other (50) Hospitals to facilitate the required treatment for the applicants. Following the treatment, these Hospitals submitted original bills along with the respective LOCs for reimbursement.

3. The Hospital-wise details and the net amounts payable, after deducting 10% TDS on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	(Kims) Krishna Institute Of Medical Sciences Ltd,	1	100000	100000	10000	90000
2	Aditya Multi-Speciality Hospital	12	5756062	5756062	575606	5180456
3	Amaravathi Institute Of Medical Sciences Pvt Limited	6	1071476	1071476	107148	964329
4	Amulya Nursing Home	3	291278	291278	29128	262150
5	Andhra Hospitals	2	140000	140000	14000	126000
6	Andhra Prime Hospitals	11	3339157	3085346	308535	2776811
7	Annapurna Hospitals And Emergency	1	30000	30000	3000	27000

	Care					
8	Balaji Institute Of Surgery Research And Rehabilitation For Disabled (B.I.R.R.D), Svims Campus	3	1375000	1375000	137500	1237500
9	Best Super Speciality Hospital	3	249258	238236	23824	214412
10	Bright Children'S Hospital Private Limited	1	550000	550000	55000	495000
11	Capital Hospitals	1	60000	60000	6000	54000
12	Dr Ramesh Cardiac And Multispeciality Hospital Pvt .Ltd,	1	220400	220400	22040	198360
13	Dvc Hospital & Research Center	2	750764	343828	34383	309445
14	E V R Super Speciality Hospital	5	997260	997260	99726	897534
15	Gbr Super Speciality Hospital	16	3706213	3706213	370621	3335592
16	Good Samaritan Cancer & General Hospital	1	265000	265000	26500	238500
17	Heart Care Center ,	10	3193462	3193462	319346	2874115
18	Help Hospitals Pvt Ltd,	30	4985187	4729625	472962	4256663
19	Himabindu Hospital	1	105343	105343	10534	94809
20	Janaki Hospital	1	50000	50000	5000	45000
21	Kims Konaseema Hospital	1	125000	125000	12500	112500
22	Kmr Universal Hospital	1	74169	74169	7417	66752
23	Madhumani Nursing Home	1	250000	250000	25000	225000
24	Magna Mother And Child Hospital	3	1348663	1348663	134866	1213797

25	Manipal Hospitals	21	9055813	8856513	885651	7970862
26	Mgm Cancer Institute	5	5000000	5000000	500000	4500000
27	Narayana Medical College Hospital	1	350000	350000	35000	315000
28	Narayana Super Speciality Hospital	2	208262	208262	20826	187436
29	Nizam'S Institute Of Medical Sciences	22	4361199	4342074	434207	3907867
30	Purna Heart Institute	1	250000	250000	25000	225000
31	Radhika Rayudu Speciality Hospital	2	380000	380000	38000	342000
32	Rainbow Children'S Medicare Limited	1	500000	500000	50000	450000
33	Raviteja Multispecialty Hospital	1	45000	45000	4500	40500
34	Roopa Orthopaedic And Multi-Speciality Hospital	1	89877	89877	8988	80889
35	Sagar Vascular And Diabetik Foot Care Centre	1	60395	60395	6039	54356
36	Shine Hospitals	1	217200	217200	21720	195480
37	Smile Multi-Speciality Hospital	5	280000	280000	28000	252000
38	Sree Sankalpa Multi-Speciality Hospital	1	173334	173334	17333	156001
39	Sri Bhavani Hospital	9	1685089	1685089	168509	1516580
40	Sri Padmavathi Childern Heart Centre	2	684800	683407	68341	615066
41	Sri Vidya Hospital	2	75000	75000	7500	67500
42	Sunrise Hospitals	10	1952007	1952007	195201	1756806

43	Svara Super Speciality Hospital (A Unit Of Miso Health Care Hospital),	60	8253945	8106603	810660	7295943
44	Svs Multi-Speciality Hospital	1	300000	282325	28233	254092
45	Trust Hospital	1	100000	100000	10000	90000
46	Uday Hospital,	5	1297955	1297955	129796	1168159
47	Upas Super Speciality Hospital	1	60000	60000	6000	54000
48	Varalakshmi Fertility & Maternity Hospital	8	1449290	1449290	144929	1304361
49	Venkateswara Nursing Home,	10	998545	998545	99855	898690
50	Vidya Sagar Hospital	1	217200	217200	21720	195480
51	Yashoda Hospitals (Yashoda Healthcare Services Pvt Ltd),	1	1000000	1000000	100000	900000
Total		293	68078603	66766437	6676644	60089793

4. After scrutinizing the bills submitted by the hospitals against the LOCs., the Government, after deducting an amount of **Rs.66,76,644/-** (Rupees Sixty-Six Lakhs Seventy-Six Thousand Six Hundred and Forty-Four only) towards TDS from the total bills for an amount **Rs.6,67,66,437/-** (Rupees Six Crores and Sixty-Seven Lakhs Sixty-Six Thousand and Four Hundred Thirty-Seven only), hereby sanctions and releases an amount of **Rs.6,00,89,793/-** (Rupees Six Crores and Eighty-Nine Thousand and Seven Hundred Ninety-Three only) to Hospitals from the Chief Minister's Relief Fund. The amount shall be transferred via the NEFT system to Bank Accounts of various hospitals mentioned in the Annexure appended to this order.

5. The hospitals listed in the Annexure are informed that any excess amount paid, if discovered at a later date due to errors in the medical bills or other discrepancies, shall be recovered from them without any further notice.

6. The hospitals mentioned in the Annexure are requested to acknowledge receipt of the payment to the Government's records.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R P SISODIA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.(Kims) Krishna Institute Of Medical Sciences Ltd, Ongole, Prakasam
M/s.Aditya Multi-Speciality Hospital, Kothapet, Guntur
M/s.Amaravathi Institute Of Medical Sciences Pvt Limited, Guntur
M/s.Amulya Nursing Home, Guntur Road, Narasaraopet

M/s.Andhra Hospitals, Prakasam Road, Governorpet, Vujayawada.
M/s.Andhra Prime Hospitals, ,Sambasiva Peta,Guntur.
M/s.Annapurna Hospitals And Emergency Care, Road Rajahmundry.
M/s.Balaji Institute of Surgery Research and Rehabilitation for Disabled (B.I.R.R.D), Tirupai.
M/s.Best Super Speciality Hospital, Suryarao Pet,Vijayawada.
M/s.Bright Children'S Hospital Private Limited, Poranki, Vijayawada
M/s.Capital Hospitals, Poranki,Vijayawada.
M/s.Dr Ramesh Cardiac And Multispeciality Hospital Pvt .Ltd, Vijayawada
M/s.Dvc Hospital & Research Center,Guntur District.
M/s.E V R Super Speciality Hospital, Gudivada.
M/s.Gbr Super Speciality Hospital, Narasaraopet.
M/s.Good Samaritan Cancer & General Hospital, Eluru.
M/s.Heart Care Centre, Dornakal Road, Suryaraopet, Vijayawada·
M/s.Help Hospitals Pvt Ltd, Behind Victoria Museum, Vijayawada.
M/s.Himabindu Hospital,Taluka Centre,Sattenapalli
M/s.Janaki Hospital, Steamer Road, Narsapur.
M/s.Kims Konaseema Hospital, Amalapuram, Konaseema.
M/s.Kmr Universal Hospital, Hyderabad - Vijayawada Hwy, Nandigama.
M/s.Madhumani Nursing Home, Nandhal ,Kurnool District.
M/s.Magna Mother And Child Hospital, Danavaipeta, Rajamahendravaram.
M/s.Manipal Hospitals, Nh5, Near Varadhi, Tadepalli, Guntur.
M/s.Mgm Cancer Institute, Rajaram Mehta Nagar,Amimjikarai,Chennai.
M/s.Narayana Medical College Hospital, Nellore City.
M/s.Narayana Super Speciality Hospital, Kothapet, Guntur.
M/s.Nizam'S Institute Of Medical Sciences, Panjagutta, Hyderabad.
M/s.Purna Heart Institute, Kovelamudivari Street Suryaraopet,Vijayawada,Ap
M/s.Radhika Rayudu Speciality Hospital, Gunturuvari Thota, Guntur.
M/s.Rainbow Children'S Medicare Limited, Vijayawada.
M/s.Raviteja Multispecialty Hospital, Sagar Ring Road Junction,Macharla.
M/s.Roopa Orthopaedic And Multi-Speciality Hospital, Vijayawada.
M/s.Sagar Vascular And Diabetik Foot Care Centre, Suryaraopet, Vijayawada.
M/s.Shine Hospitals, Suryaraopet, Vijayawada.
M/s.Smile Multi-Speciality Hospital , Jaggayyapeta.
M/s.Sree Sankalpa Multi-Speciality Hospital, Kothapeta, Guntur.
M/s.Sri Bhavani Hospital, Bhavanipuram,Vijayawada.
M/s.Sri Padmavathi Childern Heart Centre, Alipiri Road,Tirupathi
M/s.Sri Vidya Hospital, Old Busstand, Sattenapalli.
M/s.Sunrise Hospitals, Suryaraopeta, Vijayawada.
M/s.Svara Super Speciality Hospital (A Unit of Miso Health Care Hospital),Vijayawada.
M/s.Svs Multi-Speciality Hospital, Agraharam Eluru ,Eluru .
M/s.Trust Hospital, Kala Nagar, Vijayawada.
M/s.Uday Hospital, Kakani Road, Near Auto Nagar, Guntur .
M/s.Upas Super Speciality Hospital, Ongole,Prakasam .
M/s.Varalakshmi Fertility & Maternity Hospital, Chilakaluripet.
M/s.Venkateswara Nursing Home, Railwaystation Road, Narasaraopet.
M/s.Vidya Sagar Hospital, Maruthi Nagar, Kadapa.
M/s.Yashoda Hospitals (Yashoda Healthcare Services Pvt Ltd), Secunderabad.

Copy to:
The Assistant Secretary to CMRF, CMO.
SF/SCs.

//FORWARDED: BY: ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.313, Revenue (CMRF) Department, Dated:11.04.2025.

1) M/s.(Kims) Krishna Institute of Medical Sciences Ltd, Ongole, Prakasam

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bairaju Rajamma, Etimarpuram(R), Penagalur, Ysr Kadapa	24121/CMO/LOC/25	100000	100000	10000	90000
Total			100000	100000	10000	90000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LIMITED
2.Account Number : 59200025062020
3.IFSC Code : HDFC0001023
4.Branch : KURNOOL ROAD, ONGOLE
5.PAN Number : AACCK2540G

2) M/s.Aditya Multi-Speciality Hospital, Kothapet, Guntur

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Boghadi Prasadu, Avanigadda1(R), Avanigadda, Krishna	19098/CMO/LOC/24	400000	400000	40000	360000
2	Kunchala Karthick, Jawaharnagarcolony-01(U), Markapur, Prakasam	21005/CMO/LOC/25	405805	405805	40581	365224
3	Mahamad Siddik, Vetapalem1(R), Vetapalem, Prakasam	19877/CMO/LOC/25	100000	100000	10000	90000
4	Rayala Adinarayana, Santhamagulur2(R), Santhamagulur, Prakasam	21597/CMO/LOC/25	500000	500000	50000	450000
5	Shaik Kasim Bi, Gudimetla(R), Chandarlapadu, Krishna	23946/CMO/LOC/25	400000	400000	40000	360000
6	Dornala Venkatesh, Veerannapalem(R), Parchur, Prakasam	21684/CMO/LOC/25	120000	120000	12000	108000
7	Chattu Tejaswi, Sradacolony(U), Guntur, Guntur	12988/CMO/LOC/24	700000	700000	70000	630000
8	Dara Koteswararao, Kavuru(R), Chilakaluripet, Guntur	16686/CMO/LOC/24	900000	900000	90000	810000
9	Rama Laksmaiah, Pinnelli-2(R), Machavaram, Guntur	15495/CMO/LOC/24	225000	225000	22500	202500

10	Meka Renuka, Munnangivaripalem(R), Tsunduru, Guntur	15142/CMO/LOC/24	800000	800000	80000	720000
11	Shaikgorebudi Mahammad Kasim, Thumrukota(R), Rentachintala, Guntur	11017/CMO/LOC/24	505257	505257	50525	454732
12	Gele Pogu Venki, Gundlapadu(R), Veldurthy, Guntur	11833/CMO/LOC/24	700000	700000	70000	630000
Total			5756062	5756062	575606	5180456

1.Account Holder Name : ADITYA MULTI SPECIALITY HOSPITAL
2.Account Number : 081411100003943
3.IFSC Code : UBIN0564087
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : ABNFA6405B

3). M/s.Amaravathi Institute of Medical Sciences Pvt Limited, Guntur

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tirumani Lakshmi, Yanamadurru(R), Bhimavaram, West Godavari	24360/CMO/LOC/25	255363	255363	25536	229827
2	Vemavarpu Phanindra, Lagadapadu(R), Pedakurapadu, Guntur	22833/CMO/LOC/25	158133	158133	15813	142320
3	Kelam Kanthamma, Marapaguntla(R), Veligandla, Prakasam	7811/CMO/LOC/24	217200	217200	21720	195480
4	Nannam Chinna Chennaiah, Veligandla(R), Veligandla, Prakasam	21414/CMO/LOC/25	120190	120190	12019	108171
5	Myla Ravikiran, Chintagumpalli(R), Pcpalli, Prakasam	22741/CMO/LOC/25	170590	170590	17059	153531
6	Kotapati Ramamohan Rao, Botlaguduru(R), Pamur, Prakasam	18289/CMO/LOC/24	150000	150000	15000	135000
Total			1071476	1071476	107148	964329

1.Account Holder Name : AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PRIVATE LIMITED
2.Account Number : 3459595959
3.IFSC Code : KKBK0000573
4.Branch : NARASARAOPET, NALLAPADU, GUNTUR
5.PAN Number : AADCA8887H

4) M/s.Amulya Nursing Home, Guntur Road, Narasaraopet

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bukke Venkata Ramana Rao, Madavinagar-01(U), Kurnool, Kurnool	20422/CMO/LOC/25	120000	120000	12000	108000
2	Danduga Subbamma, Nagulavaram(R), Ardhaveedu, Prakasam	28960/CMO/LOC/25	120000	120000	12000	108000
3	Palagorla Mattaiah, Pinnelli-1(R), Machavaram, Guntur	20411/CMO/LOC/25	51278	51278	5128	46150
Total			291278	291278	29128	262150

1.Account Holder Name : AMULYA NURSING HOME
2.Account Number : 922030018870035
3.IFSC Code : UTIB0000476
4.Branch : NARASARAOPET
5.PAN Number : AFIPC4946E

5). M/s.Andhra Hospitals, Prakasam Road, Governorpet, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tadikonda Savithri, 21-Krishnalanka(U), Vijayawada, Krishna	23888/CMO/LOC/25	80000	80000	8000	72000
2	Katarapu Nagarani, Gollamudi(R), Nandigama, Krishna	6236/CMO/LOC/24	60000	60000	6000	54000
Total			140000	140000	14000	126000

1.Account Holder Name : ANDHRA HOSPITALS (VJA) PVT LTD
2.Account Number : 50200005633127
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AALCA1140P

6) M/s.Andhra Prime Hospitals, ,Sambasiva Peta,Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Katta Marjeena, Emani-2(R), Duggirala, Guntur	19070/CMO/LOC/24	600000	519064	51906	467158
2	Machavarapu Nagarjuna, Punuru1(R),	8178/CMO/LOC/24	217200	217200	21720	195480

	Yeddanapudi, Prakasam					
3	Chippala Sivanageswara Rao, Kothapalem-1(R), Nizampatnam, Guntur	21123/CMO/LOC/25	352056	285800	28580	257220
4	Tirumani Satyanarayana Swamy, Pedamainavanilanka(R), Narasapuram, West Godavari	21910/CMO/LOC/25	309917	274890	27489	247401
5	Sangu Subbulu, Kurichedu2(R), Kurichedu, Prakasam	24267/CMO/LOC/25	250590	250590	25059	225531
6	Karanki Parvathi, Amudalapalli(R), Nizampatnam, Guntur	21847/CMO/LOC/25	252277	196923	19693	177230
7	Paleti Pandurangarao, Oldguntur-01(U), Guntur, Guntur	21776/CMO/LOC/25	401155	401155	40116	361039
8	Bandikalla Annamma, Vasantharayapuram(U), Guntur, Guntur	20907/CMO/LOC/25	297681	281443	28144	253299
9	Pallapati Maneesha, Garapadu(R), Vatticherukuru, Guntur	22336/CMO/LOC/25	200000	200000	20000	180000
10	Upputella Ramadevi, Ananthavaram(R), Yeddanapudi, Prakasam	22756/CMO/LOC/25	255389	255389	25539	229850
11	Shaik Munthaj Bhegam, Tadikonda-1(R), Tadikonda, Guntur	24125/CMO/LOC/25	202892	202892	20289	182603
Total			3339157	3085346	308535	2776811

1.Account Holder Name : ANDHRA PRIME HOSPITAL
2.Account Number : 924020004803950
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPET, GUNTUR
5.PAN Number : ABSFA3788J

7) M/s.Annapurna Hospitals and Emergency Care, Road Rajahmundry.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Prattipati Chinna Manga, Kunavaram(R), Seethanagaram, East Godavari	8873/CMO/LOC/24	30000	30000	3000	27000

Total	30000	30000	3000	27000

1.Account Holder Name : Annapurna Hospitals Emercency Care Centr
2.Account Number : 36506736245
3.IFSC Code : SBIN0007954
4.Branch : PUSHKARGHAT
5.PAN Number : AJHPM0707G

8) M/s.Balaji Institute of Surgery Research and Rehabilitation for Disabled (B.I.R.R.D), Tirupai.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Rayudu Venkat, Teki2(R), Kapileswarapuram, East Godavari	9558/CMO/LOC/24	475000	475000	47500	427500
2	Diganth Krishna, Karikera(R), Gudibanda, Ananthapur	10250/CMO/LOC/24	450000	450000	45000	405000
3	M Riffa, Singasamudram(R), Rama Kuppam, Chittoor	2921/CMO/LOC/24	450000	450000	45000	405000
Total			1375000	1375000	137500	1237500

1.Account Holder Name : M/s DIRECTOR, BIRRD
2.Account Number : 013110100027642
3.IFSC Code : UBIN0801313
4.Branch : TIRUPATI
5.PAN Number : AABTS1421N

9) M/s.Best Super Speciality Hospital, Suryarao Pet,Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tati Seshamma, Vejendla-2(R), Chebrole, Guntur	14432/CMO/LOC/24	70000	70000	7000	63000
2	Chaparala Naresh, 21-Kalpana Prinlers Area(U), Vijayawada, Krishna	9492/CMO/LOC/24	100000	100000	10000	90000
3	Appikatla Santha Rao, Konduru(R), Nandigama, Krishna	10481/CMO/LOC/24	79258	68236	6824	61412
Total			249258	238236	23824	214412

1.Account Holder Name : SHREE BEST HOSPITAL Pvt., Ltd.
2.Account Number : 119211010000004
3.IFSC Code : UBIN0814598

4.Branch : PRASADAMPADU
5.PAN Number : ABGCS0292L

10) M/s.Bright Children's Hospital Private Limited, Poranki, Vijayawada

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kodali Nithya, Prodduturu(R), Kankipadu, Krishna	19520/CMO/LOC/25	550000	550000	55000	495000
Total			550000	550000	55000	495000

1.Account Holder Name : BRIGHT CHILDRENS HOSPITAL PVT., LTD.
2.Account Number : 40749402984
3.IFSC Code : SBIN0021826
4.Branch : TADIGADAPA
5.PAN Number : AAKCB4075B

11) M/s.Capital Hospitals, Poranki,Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nerusu Siva Parvathi, Poranki3(U), Penamaluru, Krishna	19158/CMO/LOC/25	60000	60000	6000	54000
Total			60000	60000	6000	54000

1.Account Holder Name : CAPITAL TREE HEALTH CARE PRIVATE LIMITED
2.Account Number : 50200026582139
3.IFSC Code : HDFC0004891
4.Branch : PORANKI
5.PAN Number : AAHCC1201H

12) M/s.Dr Ramesh Cardiac And Multispeciality Hospital Pvt .Ltd, Vijayawada

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sattu Leela Radha Krishna Vamsi, Chilakallu2(R), Jaggayyapeta, Krishna	24053/CMO/LOC/25	220400	220400	22040	198360
Total			220400	220400	22040	198360

1.Account Holder Name : DR RAMESH CARDIAC AND MULTISPECIALTY HOSPITAL PVT LTS
2.Account Number : 01098480000010
3.IFSC Code : HDFC0000109
4.Branch : MG ROAD

5.PAN Number : AAACC8955H

13) M/s.Dvc Hospital & Research Center,Guntur District.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dasari Sivaparvathi, Harijanawada-02(U), Ponnur, Guntur	14604/CMO/LOC/24	450000	93027	9303	83724
2	Narasinga Venkateswarlu, Teacherscolony-02(U), Ponnur, Guntur	25581/CMO/LOC/25	300764	250801	25080	225721
Total			750764	343828	34383	309445

1.Account Holder Name : DVC HOPSITAL & RESEARCH CENTER
2.Account Number : 918010056693705
3.IFSC Code : UTIB0000556
4.Branch : TENALI
5.PAN Number : AALTS3733K

14) M/s.E V R Super Speciality Hospital, Gudivada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bommanaboyina Ramakrishna, Pedagonnuru(R), Mudinepalli, Krishna	23034/CMO/LOC/25	265791	265791	26579	239212
2	Kanumuri Sivaramakrishnamraju, Bhujabalapatnam(R), Kaikaluru, Krishna	21984/CMO/LOC/25	246690	246690	24669	222021
3	Gandham Gandhi, Urvi(R), Pedana, Krishna	23639/CMO/LOC/25	200000	200000	20000	180000
4	Enumala Rajeswari, Vanapamula(R), Pedaparupudi, Krishna	24593/CMO/LOC/25	100000	100000	10000	90000
5	Setty Lakshmana Rao, Dondapadu(R), Gudivada, Krishna	21328/CMO/LOC/25	184779	184779	18478	166301
Total			997260	997260	99726	897534

1.Account Holder Name : EVR SUPER SPECIALITY HOSPITAL
2.Account Number : 5104294349
3.IFSC Code : CBIN0280831
4.Branch : GUDIVADA
5.PAN Number : AAGCE3363B

15) M/s.Gbr Super Speciality Hospital, Narasaraopet.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gunti Yallamanda, Allurivaripalem(R), Narasaraopet, Guntur	19835/CMO/LOC/25	200000	200000	20000	180000
2	Devalla Sudhakara Rao, Polepalli(R), Durgi, Guntur	16171/CMO/LOC/24	361983	361983	36198	325785
3	Atla Galireddy, Yerrgondapalem4(R), Yerragondapalem, Prakasam	20323/CMO/LOC/25	117226	117226	11723	105503
4	Shaik Firose, Mulakaluru(R), Narasaraopet, Guntur	19829/CMO/LOC/25	328421	328421	32842	295579
5	Chinta Nageswaramma, Malkapuram(R), Tallur, Prakasam	18555/CMO/LOC/24	175000	175000	17500	157500
6	Irikidindla Manikanta, Oppicherla-1(R), Karempudi, Guntur	19425/CMO/LOC/25	400000	400000	40000	360000
7	Sure Ravi Kumar, Mundlapadu2(R), Giddalur, Prakasam	18243/CMO/LOC/24	375704	375704	37570	338134
8	Bhukya Vagya Naik, Remidicherla(R), Bollapalli, Guntur	17230/CMO/LOC/24	243296	243296	24330	218966
9	Vantipuli Kotamma, Pamidipadu(R), Narasaraopet, Guntur	19831/CMO/LOC/25	105343	105343	10534	94809
10	Aduri Leela Koteswara Karthik, Rentachinthala-1(R), Rentachintala, Guntur	12990/CMO/LOC/24	252007	252007	25201	226806
11	Thorati Sriramulu, Satuluru-1(R), Nadendla, Guntur	16124/CMO/LOC/24	250600	250600	25060	225540
12	Gogu Siva Nagendra Babu, Karempudi-1(R), Karempudi, Guntur	8394/CMO/LOC/24	266290	266290	26629	239661
13	Oddula Raghunadha Reddy, Gannavaram(R), Macherla, Guntur	9329/CMO/LOC/24	150000	150000	15000	135000
14	Veerabadruni Durgamma, Konanki(R), Piduguralla, Guntur	10608/CMO/LOC/24	150000	150000	15000	135000

15	Sagireddy Papi Reddy, Uppalapadu(R), Narasaraopet, Guntur	8038/CMO /LOC/24	175000	175000	17500	157500
16	Ponugoti Krishnaiah, Chittapuram(R), Ipuru, Guntur	20112/CM O/LOC/25	155343	155343	15534	139809
Total			3706213	3706213	370621	3335592

1.Account Holder Name : BHAVANAM VENKATRAM MEMORIAL GBR SUPER SPECIALITY HOSPITAL
2.Account Number : 50200007589962
3.IFSC Code : HDFC0001034
4.Branch : ARUNDELPET, NARASARAOPET
5.PAN Number : ASFPG2234B

16) M/s.Good Samaritan Cancer & General Hospital, Eluru.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mithireddi Prasanthi, Ramadaspeta(U), Rajahmundry, East Godavari	2923/CMO /LOC/24	265000	265000	26500	238500
Total			265000	265000	26500	238500

1.Account Holder Name : Good Samaritan Cancer & General Hospital
2.Account Number : 0906053000000248
3.IFSC Code : SIBL0000906
4.Branch : ELURU
5.PAN Number : AABTM4299E

17) M/s.Heart Care Centre, Dornakal Road, Suryaraopet, Vijayawada·

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Abdul Rafi, Kaikaluru3(R), Kaikaluru, Krishna	29354/CM O/LOC/25	500000	500000	50000	450000
2	Prattipati Manikyam, Nunna2(R), Vijayawada Rural, Krishna	17530/CM O/LOC/24	225000	225000	22500	202500
3	Mukkamala Girija Kumari, 03-Nagarjuna Nagar(U), Vijayawada, Krishna	21748/CM O/LOC/25	703395	703395	70339	633056
4	Jonuboyina Veerraju, T.Narasapuram2(R), T.Narasapuram, West Godavari	21455/CM O/LOC/25	144869	144869	14487	130382

5	Addepalli Vimala Vathi, 28-Maruti Vyayamasala-S N Puram(U), Vijayawada, Krishna	21330/CMO/LOC/25	225000	225000	22500	202500
6	Madda Ganan Raju, Ajjamuru(R), Akiveedu, West Godavari	23755/CMO/LOC/25	509390	509390	50939	458451
7	Eluri Nageswara Rao, Indirayanadhicolony(U), Tenali, Guntur	24118/CMO/LOC/25	135808	135808	13581	122227
8	Kakarla Venkatalaxamma, Bhagathsinghcolony(U), Markapur, Prakasam	24116/CMO/LOC/25	225000	225000	22500	202500
9	Vissampali Satyavati, Chanubanda1(R), Chatrai, Krishna	22688/CMO/LOC/25	225000	225000	22500	202500
10	Penumala Vani, Ibrahimpatnam1(U), Ibrahimpatnam, Krishna	17769/CMO/LOC/24	300000	300000	30000	270000
Total			3193462	3193462	319346	2874115

1.Account Holder Name : HEART CARE CENTER
2.Account Number : 6310495566
3.IFSC Code : IDIB000S142
4.Branch : SURYA RAO PETA
5.PAN Number : AEMPP8811Q

18) M/s.Help Hospitals Pvt Ltd, Behind Victoria Museum, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dhabhakutti Tirumalaiah, Muthayapalem(U), Bapatla, Guntur	24834/CMO/LOC/25	176046	176046	17605	158441
2	Lavuri Karna, Pulluru2(R), Mylavaram, Krishna	22569/CMO/LOC/25	308476	308476	30848	277628
3	Kolli Jayalakshmi, 12-Damodaram Sanjivayya Nagar(U), Vijayawada, Krishna	23279/CMO/LOC/25	65372	65372	6537	58835
4	Taalla Sunitha, Bhadrirajupalem(R), Thotlavalluru, Krishna	22459/CMO/LOC/25	58492	58492	5849	52643
5	Inti Lakshmi Kumari, Rayannapalem(R), Pedavegi, West Godavari	22038/CMO/LOC/25	102758	102758	10276	92482
6	Ummadi Venkata Anil Kumar, Venkatapathinagar(R	20640/CMO/LOC/25	206395	206395	20640	185755

	), Tirupati Rural, Chittoor					
7	Sayyad Bhasharatulla, Noorudhinpeta-01(U), Machilipatnam, Krishna	21135/CMO/LOC/25	181000	181000	18100	162900
8	Naddi Venkamma, Tempalli(R), Gannavaram, Krishna	21162/CMO/LOC/25	523558	523558	52356	471202
9	Mehatab, Noorudhinpeta-01(U), Machilipatnam, Krishna	21136/CMO/LOC/25	88534	88534	8853	79681
10	Goli Suresh, Burugugudem(R), Chatrai, Krishna	19304/CMO/LOC/25	225000	225000	22500	202500
11	Muthinti Sai Kiran, Komatilanka(R), Eluru, West Godavari	21962/CMO/LOC/25	406393	406393	40639	365754
12	Arja Mariyavani, Padatummidi(R), Bantumilli, Krishna	22696/CMO/LOC/25	87383	87383	8738	78645
13	Shaik Manisha, Rtccolony(U), Jaggaiahpet, Krishna	22656/CMO/LOC/25	60000	60000	6000	54000
14	Bommina Kamala, Reddigudem1(R), Reddigudem, Krishna	22512/CMO/LOC/25	60000	60000	6000	54000
15	Gunturu Suseela, Mangollu1(R), Vatsavai, Krishna	24674/CMO/LOC/25	60000	60000	6000	54000
16	Thirumalasetty Jaya Shenkar, Devarapeta-02(U), Gudivada, Krishna	25127/CMO/LOC/25	177044	177044	17704	159340
17	Gummadi Syamsan, Intur-2(R), Amruthaluru, Guntur	22828/CMO/LOC/25	100391	100391	10039	90352
18	Vipparla Sowbhagyam, Alapadu(R), Tsunduru, Guntur	23051/CMO/LOC/25	100000	100000	10000	90000
19	Murathota Subbarao, Kottur(U), Tadepalli, Guntur	21122/CMO/LOC/25	397800	150623	15062	135561
20	Kalyanam Ajaya Bhaskar, Dundarlapadu(R), Gampalagudem, Krishna	23813/CMO/LOC/25	150000	141615	14161	127454
21	Mukku Leela, Ullipalem(R), Koduru, Krishna	26655/CMO/LOC/25	100000	100000	10000	90000
22	Nimmakuri Mariyamma, Atkuru(R), Unguturu, Krishna	22186/CMO/LOC/25	153919	153919	15392	138527

23	Bojedla Bhaskara Rao, Doddadevarapadu(R), Veerullapadu, Krishna	24133/CMO/LOC/25	255190	255190	25519	229671
24	Tadikamalla Sumalatha, Venkatadrigudem(R), Chintalapudi, West Godavari	23896/CMO/LOC/25	119386	119386	11939	107447
25	Nutakki Mariyamma, P.Nainavaram(R), Vijayawada Rural, Krishna	22727/CMO/LOC/25	113744	113744	11374	102370
26	Shaik Jakeer, Chanubanda1(R), Chatrai, Krishna	19306/CMO/LOC/25	120000	120000	12000	108000
27	Kannepoti Dhanalakshmi, Nadupuru(R), Pedana, Krishna	15272/CMO/LOC/24	225000	225000	22500	202500
28	Shaik Kaseem Saheb, Jujjuru1(R), Veerullapadu, Krishna	25131/CMO/LOC/25	150000	150000	15000	135000
29	Thulluri Nageswararao, Penumudi(R), Repalle, Guntur	25618/CMO/LOC/25	153306	153306	15331	137975
30	Ramisetty Padmaja, 38-Arjun Street(U), Vijayawada, Krishna	24692/CMO/LOC/25	60000	60000	6000	54000
Total			4985187	4729625	472962	4256663

1.Account Holder Name : HELP HOSPITALS PRIVATE LIMITED
2.Account Number : 6179510367
3.IFSC Code : IDIB000V527
4.Branch : PRAKASAM ROAD, VIJAYAWADA
5.PAN Number : AABCH3407N

19) M/s.Himabindu Hospital,Taluka Centre,Sattenapalli

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Meenigala Veeralakshmi, Lakkarajugarlapadu(R), Sattenapalli, Guntur	23565/CMO/LOC/25	105343	105343	10534	94809
Total			105343	105343	10534	94809

1.Account Holder Name : HIMABINDU HOPSITALS
2.Account Number : 120026807970
3.IFSC Code : CNRB0013278
4.Branch : NARASARAOPET
5.PAN Number : AAQFH6398J

20) M/s.Janaki Hospital, Steamer Road, Narsapur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dhanalakota Venkata Suryanarayana, Vvmeraka2(R), Sakhinetipalli, East Godavari	7960/CMO/LOC/24	50000	50000	5000	45000
Total			50000	50000	5000	45000

1.Account Holder Name : JANAKI HOSPITAL
2.Account Number : 038211100003457
3.IFSC Code : UBIN0803821
4.Branch : NARSAPUR
5.PAN Number : AABFJ6985A

21) M/s.Kims Konaseema Hospital, Amalapuram, Konaseema.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gedela Riyanshika, Razole1(R), Razole, East Godavari	10538/CMO/LOC/24	125000	125000	12500	112500
Total			125000	125000	12500	112500

1.Account Holder Name : KONASEEMA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION
2.Account Number : 2429201005414
3.IFSC Code : CNRB0002429
4.Branch : AMALAPURAM
5.PAN Number : AAAAM4660P

22) M/s.Kmr Universal Hospital, Hyderabad - Vijayawada Hwy, Nandigama.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kurakula Ramanamma, Kakaninagar-01(U), Nandigama, Krishna	23284/CMO/LOC/25	74169	74169	7417	66752
Total			74169	74169	7417	66752

1.Account Holder Name : KMR UNIVERSAL HOSPITAL
2.Account Number : 039411010000006
3.IFSC Code : UBIN0803944
4.Branch : NANDIGAMA
5.PAN Number : AAXFK0556A

23) M/s.Madhumani Nursing Home, Nandhal, Kurnool District.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Yeddula Sathish Kumar, Vidya Nagar(U), Nandyal, Kurnool	19533/CMO/LOC/25	250000	250000	25000	225000
Total			250000	250000	25000	225000

1.Account Holder Name : MADHUMANI NURSING HOME
2.Account Number : 037911100002698
3.IFSC Code : UBIN0803791
4.Branch : NANDYAL
5.PAN Number : AAGFM6177L

24) M/s.Magna Mother and Child Hospital, Danavaipeta, Rajamahendravaram.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Baby Of Sangam Pandudora, Kondamodalu(R), Devipatnam, East Godavari	19646/CMO/LOC/25	500000	500000	50000	450000
2	Baby Of Shaik Salma Bhanu, Lakshmivarapupeta(U), Rajahmundry, East Godavari	19832/CMO/LOC/25	400000	400000	40000	360000
3	Baby Of Gotham Nireesha, Pochavaram(R), Tallapudi, West Godavari	21764/CMO/LOC/25	448663	448663	44866	403797
Total			1348663	1348663	134866	1213797

1.Account Holder Name : MAGNA MOTHER AND CHILD HOSPITAL
2.Account Number : 921020005873133
3.IFSC Code : UTIB0002978
4.Branch : RAJAHMUNDRY
5.PAN Number : ABQFM1852P

25) M/s.Manipal Hospitals, Nh5, Near Varadhi, Tadepalli, Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jakkireddy Anjamma, Navodayacolony(U), Tadepalli, Guntur	24615/CMO/LOC/25	200000	200000	20000	180000
2	Chilukuri Seetha Rami Reddy, Madugula-2(R), Gurazala, Guntur	23937/CMO/LOC/25	500000	500000	50000	450000
3	Muthineni Govardhan Rao, Krishnababucolony(U), Guntur, Guntur	2723/CMO/LOC/24	1000000	1000000	100000	900000
4	Achanta Bapanayya, Gopinathapatnam(R), Unguturu, West Godavari	13952/CMO/LOC/24	350000	350000	35000	315000
5	Doddigarla Bhagyalakshmi, Chataparru1(R), Eluru, West Godavari	20478/CMO/LOC/25	580000	580000	58000	522000
6	Nandhyala Eswari, Serivelpuru(R), Gudivada, Krishna	15164/CMO/LOC/24	1000000	1000000	100000	900000
7	Avuthu Vasanthi, 21-Kondanda Ramalayam Area(U), Vijayawada, Krishna	22749/CMO/LOC/25	200000	150700	15070	135630
8	Araga Mallika, Mallavaram(R), Guntur Rural, Guntur	23014/CMO/LOC/25	59520	59520	5952	53568
9	Batthula Shiva Subramanyam, Hanumannagar-02(U), Vinukonda, Guntur	23043/CMO/LOC/25	300000	300000	30000	270000
10	Kondaveti Visheshwar Rao, Chowtapalli(R), Veerullapadu, Krishna	24217/CMO/LOC/25	200000	200000	20000	180000
11	Tirumalaraju Rama Krishna Ikshwaku, Bharathnagar-02(U), Gvmc (Visakhapatnam), Visakhapatnam	27373/CMO/LOC/25	250000	250000	25000	225000
12	Govindam Lakshmi, Koniki(R), Inkollu, Prakasam	18321/CMO/LOC/24	350000	350000	35000	315000
13	Busi Lakshmi Sowjanya, 29-Pappula Millu Area(U), Vijayawada, Krishna	23287/CMO/LOC/25	700000	700000	70000	630000
14	Kolukuluri Harsha Varun, Mamuduru(R), Penumantra, West	18423/CMO/LOC/24	400000	400000	40000	360000

	Godavari					
15	Ramala Karunakar Rao, Vissannapet3(R), Vissannapeta, Krishna	21789/CMO/LOC/25	730684	730684	73068	657616
16	Vejarla Subbamma, 18-R C M School(U), Vijayawada, Krishna	23793/CMO/LOC/25	60000	60000	6000	54000
17	Shaik Ahmad Valli, Weakerscolony-01(U), Tadepalligudem, West Godavari	19066/CMO/LOC/24	700000	700000	70000	630000
18	Mukkamula Vijaya Lakshmi, Duggirala-2(R), Duggirala, Guntur	15614/CMO/LOC/24	75000	75000	7500	67500
19	Kota Sitaramaiah, Kothapeta-02(U), Vinukonda, Guntur	21350/CMO/LOC/25	250000	100000	10000	90000
20	Cheemaladandu Lakshmi Durga, Mustabad2(R), Gannavaram, Krishna	15322/CMO/LOC/24	700000	700000	70000	630000
21	Pulla Babulu, Peddapattapupalem(R), Ulavapadu, Prakasam	22705/CMO/LOC/25	450609	450609	45061	405548
Total			9055813	8856513	885651	7970862

1.Account Holder Name : MANIPAL HOSPITALS (DWARAKA) PRIVATE LIMITED
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : MG ROAD, VIJAYAWADA
5.PAN Number : AAJCM0499F

26) M/s.Mgm Cancer Institute, Rajaram Mehta Nagar,Amimjikarai,Chennai.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sanduri Hemanandha, Reddivaripalli H/O Maddirevula(R), Lakkireddypalli, Ysr Kadapa	10016/CMO/LOC/24	1000000	1000000	100000	900000

2	Prabhu Kiran Sarangi, Aadiandhracolony(U), Chilakaluripet, Guntur	8907/CMO/LOC/24	1000000	1000000	100000	900000
3	Pasupuleti Muni Sai Siddarth, Jeenigalavaristreet(U), Nellore, Spsr Nellore	17146/CMO/LOC/24	1000000	1000000	100000	900000
4	Sarepiralla Thanmayee, Kambhamvaripalli1(R), Kambhamvaripalle, Chittoor	9583/CMO/LOC/24	1000000	1000000	100000	900000
5	Dupati Vijaya Kumari, Vengalareddykumara colony(U), Chilakaluripet, Guntur	6175/CMO/LOC/24	1000000	1000000	100000	900000
Total			5000000	5000000	500000	4500000

1.Account Holder Name : MGM HEALTHCARE Pvt., Ltd
2.Account Number : 6720300671
3.IFSC Code : IDIB000C123
4.Branch : CHOOLAIMEDU
5.PAN Number : AAKCM6078R

27) M/s.Narayana Medical College Hospital, Nellore City.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mannam Pullaiah, Kondasamudram(R), Vvpalem, Prakasam	14993/CMO/LOC/24	350000	350000	35000	315000
Total			350000	350000	35000	315000

1.Account Holder Name : NARAYANA GENERAL HOSPITAL
2.Account Number : 116212010000099
3.IFSC Code : UBIN0811629
4.Branch : HARANATHAPURAM
5.PAN Number : AAATN1672R

28) M/s.Narayana Super Speciality Hospital, Kothapet, Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Guduri Bhaskara Rao, Solasa(R), Edlapadu, Guntur	23767/CMO/LOC/25	105343	105343	10534	94809

2	Ganapa Suresh Kumar, Uttharavaristreet(U), Guntur, Guntur	22075/CMO/LOC/25	102919	102919	10292	92627
Total			208262	208262	20826	187436

1.Account Holder Name : NARAYANA SUPERSPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME BRANCH GUNTUR
5.PAN Number : AAQFN7737B

29) M/s.Nizam's Institute Of Medical Sciences, Panjagutta, Hyderabad.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tondapu Venkata Saravaiah, Obulesunipalli(R), Durgi, Guntur	22182/CMO/LOC/25	255389	255389	25539	229850
2	Saddenapu Venkata Sai Ram, Lagadapadu(R), Pedakurapadu, Guntur	3530/CMO/LOC/24	200000	198996	19900	179096
3	Syed Shamshad, Kotuvaristreet-02(U), Kandukur, Prakasam	22521/CMO/LOC/25	300000	300000	30000	270000
4	Vadde Mahalakshmi, Devarabanda(R), Dhone, Kurnool	13179/CMO/LOC/24	225000	225000	22500	202500
5	Tallam Nagaraju, Srpagraharam(R), Kalidindi, Krishna	15233/CMO/LOC/24	125000	125000	12500	112500
6	Yalagala Murali Krushna, Santhajutur(R), Bandiatmakur, Kurnool	17810/CMO/LOC/24	125000	125000	12500	112500
7	Dalli Bangaramma, Venkatapuam5(U), Eluru, West Godavari	5882/CMO/LOC/24	250000	250000	25000	225000
8	Karipimgari Gopika, Crpalem(R), Bogole, Spsr Nellore	4931/CMO/LOC/24	250000	250000	25000	225000
9	Kambati Seetharami Reddy, B.Agraharam(R), Gonegandla, Kurnool	6614/CMO/LOC/24	125000	125000	12500	112500
10	Sana Durga Venkata Lakshmi, Chitrada1(R), Pithapuram, East Godavari	2830/CMO/LOC/24	250000	248318	24832	223486
11	Kumpatla Dhanush Kumar, K.Munjavaram(R), P.Gannavaram, East Godavari	18636/CMO/LOC/24	300000	300000	30000	270000

12	Kotalapalli Durga, Vallabhapuram-1(R), Kollipara, Guntur	19585/CMO/LOC/25	213465	213465	21346	192119
13	V Prashanth Kumar, Yaddulapalliroad(U), Pamidi, Ananthapur	20408/CMO/LOC/25	200000	200000	20000	180000
14	Pondara Dilleeswara Rao, Jadupalli(R), Meliaputti, Srikakulam	8112/CMO/LOC/24	100000	100000	10000	90000
15	Panchakarla Yashwanth Nayudu, Rajeevgruhakalpa(U), Ongole, Prakasam	18272/CMO/LOC/24	100000	100000	10000	90000
16	Gajarla Santosh Varma, Kolimibazar(U), Jaggaiahpet, Krishna	5688/CMO/LOC/24	350000	350000	35000	315000
17	Uppalapati Prakash Babu, Ysnagar(U), Dhone, Kurnool	9839/CMO/LOC/24	250000	250000	25000	225000
18	Lam Sarala, Panchalavaram(R), Amruthaluru, Guntur	3759/CMO/LOC/24	300000	300000	30000	270000
19	Chittala Veera Venkata Satya Phani, Kathimanda(R), Malkipuram, East Godavari	3157/CMO/LOC/24	40000	37247	3725	33522
20	Muvvala Rajashekhar, Jagannadhapuram(R), Mogalturu, West Godavari	8037/CMO/LOC/24	102345	102345	10234	92111
21	Marreddi Banni, Kathipudi2(R), Sankhavaram, East Godavari	7851/CMO/LOC/24	100000	98570	9857	88713
22	Desina Muralikrishna, Chanubanda1(R), Chatrai, Krishna	14212/CMO/LOC/24	200000	187744	18774	168970
Total			4361199	4342074	434207	3907867

1.Account Holder Name : Director, NIZAMS INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : PANJAGUTA
5.PAN Number : AAAGN0001P

30) M/s.Purna Heart Institute, Suryaraopet, Vijayawada,Ap

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kota Sri Krishna Bhagavan, 31-Ambedkar Colony(U), Vijayawada, Krishna	18649/CMO/LOC/24	250000	250000	25000	225000

Total	250000	250000	25000	225000

1.Account Holder Name : PURNA HEART INSTITUTE
2.Account Number : 454935914
3.IFSC Code : IDIB000S142
4.Branch : SURYAPAOPET
5.PAN Number : ABSPA5518L

31) M/s.Radhika Rayudu Speciality Hospital, Gunturuvari Thota, Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kommi Venkata Shiva Nihanth, Nazeerthota(U), Nellore, Spsr Nellore	16515/CMO/LOC/24	300000	300000	30000	270000
2	Khan Rafiullah, Rtccolony-02(U), Guntur, Guntur	25451/CMO/LOC/25	80000	80000	8000	72000
Total			380000	380000	38000	342000

1.Account Holder Name : RR SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPET
5.PAN Number : AAUFR8871N

32) M/s.Rainbow Children'S Medicare Limited, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kota Venkata Jayadeep Reddy, Desaipeta3(R), Vetapalem, Prakasam	23408/CMO/LOC/25	500000	500000	50000	450000
Total			500000	500000	50000	450000

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE LIMITED
2.Account Number : 916020053870797
3.IFSC Code : UTIB0000069
4.Branch : VIJAYAWADA
5.PAN Number : AABCR4014M

33) M/s.Raviteja Multispecialty Hospital, Sagar Ring Road Junction,Macharla.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mudavath Geetanjali, Pasarlapadu(R), Rentachintala, Guntur	24738/CMO/LOC/25	45000	45000	4500	40500

Total	45000	45000	4500	40500

1.Account Holder Name : RAVITEJA MULTISPECIALTY HOSPITALS
2.Account Number : 50200094414388
3.IFSC Code : HDFC0002259
4.Branch : MACHERLA
5.PAN Number : ABJFR5782L

34) M/s.Roopa Orthopaedic and Multi-Speciality Hospital, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Yalamanchili Yogish Dutt, Edupugallu2(R), Kankipadu, Krishna	23040/CMO/LOC/25	89877	89877	8988	80889
Total			89877	89877	8988	80889

1.Account Holder Name : Roopa Orthopaedic & Multi-Speciality Hospital
2.Account Number : 042411100004094
3.IFSC Code : UBIN0804240
4.Branch : PATAMATA, VIJAYAWADA
5.PAN Number : AOSPP7132A

35) M/s.Sagar Vascular and Diabetik Foot Care Centre, Suryaraopet, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Emmadi Kotaiah, K.Agraharam(R), Jaggayyapeta, Krishna	21261/CMO/LOC/25	60395	60395	6039	54356
Total			60395	60395	6039	54356

1.Account Holder Name : Sagar Vascular & Diabetik Foot Care Centre
2.Account Number : 119211100002403
3.IFSC Code : UBIN0811921
4.Branch : RAMAVARAPPUDU CIRCLE, VIJAYAWADA
5.PAN Number : ABLPC6677P

36) M/s.Shine Hospitals, Suryaraopet, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Thupakula Venkatratnam, Vellaturu2(R), G Konduru, Krishna	7574/CMO/LOC/24	217200	217200	21720	195480

Total	217200	217200	21720	195480

1.Account Holder Name : K V Shine Hospitals Pvt Ltd
2.Account Number : 37452424397
3.IFSC Code : SBIN0007899
4.Branch : Prajasakthi Nagar
5.PAN Number : AAGCK2300Q

37) M/s.Smile Multi-Speciality Hospital, Jaggayyapeta.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sayyad Saidha Bi, Muktheswarapuram(R), Jaggayyapeta, Krishna	21913/CMO/LOC/25	60000	60000	6000	54000
2	Damala Rani, Vemavaram(R), Vatsavai, Krishna	21820/CMO/LOC/25	40000	40000	4000	36000
3	Shaik Khalida Begam, Dabbakupalli(R), Vatsavai, Krishna	22663/CMO/LOC/25	60000	60000	6000	54000
4	Vemula Thirupathamma, Meesevabuilding(U), Jaggaiahpet, Krishna	22091/CMO/LOC/25	60000	60000	6000	54000
5	Srikakulam Aruna, Pochampalli(R), Jaggayyapeta, Krishna	20653/CMO/LOC/25	60000	60000	6000	54000
Total			280000	280000	28000	252000

1.Account Holder Name : BLOSSOMS SMILE HEALTHCARE LLO
2.Account Number : 41249463052
3.IFSC Code : SBIN0020170
4.Branch : JAGGAYYAPET
5.PAN Number : AAZFB9409L

38) M/s.Sree Sankalpa Multi-Speciality Hospital, Kothapeta, Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kota Krishna, Besthapalem(U), Bapatla, Guntur	21538/CMO/LOC/25	173334	173334	17333	156001

Total	173334	173334	17333	156001

1.Account Holder Name : SREE SANKALPA HEALTH CARE
2.Account Number : 41038464205
3.IFSC Code : SBIN0006830
4.Branch : SME BRANCH, GUNTUR
5.PAN Number : AEIFS8424A

39) M/s.Sri Bhavani Hospital, Bhavanipuram,Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Oleti Nagababu, Kodali(R), Ghanasala, Krishna	22849/CMO/LOC/25	196263	196263	19626	176637
2	Puppala Durga Bhavani, Pedapadu2(R), Pedapadu, West Godavari	14782/CMO/LOC/24	153608	153608	15361	138247
3	Sarede Satyanarayana, Pentapadu3(R), Pentapadu, West Godavari	22847/CMO/LOC/25	125343	125343	12534	112809
4	Kota Parvati, Jupudi(R), Ibrahimpatnam, Krishna	20419/CMO/LOC/25	200000	200000	20000	180000
5	Bathula Sada Siva Rao, Pedavadlapudi-1(U), Mangalgiri, Guntur	14788/CMO/LOC/24	93016	93016	9302	83714
6	Shaik Madar Saheb, Vemavaram(R), Vatsavai, Krishna	29903/CMO/LOC/25	350000	350000	35000	315000
7	Ginjupalli Radhakrishna, Vemavaram(R), Vatsavai, Krishna	29909/CMO/LOC/25	200000	200000	20000	180000
8	V Nirmala, Naguluru(R), Reddigudem, Krishna	22077/CMO/LOC/25	223656	223656	22366	201290
9	Idupulapati Naga Ratnam, Guntupalli1(R), Ibrahimpatnam, Krishna	22074/CMO/LOC/25	143203	143203	14320	128883
Total			1685089	1685089	168509	1516580

1.Account Holder Name : SRI BHAVANI HOSPITAL
2.Account Number : 045100108532
3.IFSC Code : COSB0000045
4.Branch : VIJAYAWADA
5.PAN Number : ACWPV3693A

40) M/s.Sri Padmavathi Childern Heart Centre, Alipiri Road,Tirupathi

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Katuri Durga Prasad, Vaddevaristreet(U), Gudivada, Krishna	22199/CMO/LOC/25	504800	504800	50480	454320
2	Baby Of Mada Balaji, Jaguvaripailt(R), Pullampet, Ysr Kadapa	23723/CMO/LOC/25	180000	178607	17861	160746
Total			684800	683407	68341	615066

1.Account Holder Name : SIR PADMAVATHI CHILDREN'S HEART CENTRE
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TIRUPATI
5.PAN Number : AACTS9319L

41) M/s.Sri Vidya Hospital, Old Busstand, Sattenapalli.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chintabattina Jyothi, Pedakurapadu-1(R), Pedakurapadu, Guntur	24288/CMO/LOC/25	40000	40000	4000	36000
2	Aasula Venkatesh, Nagireddypalem(R), Bellamkonda, Guntur	24286/CMO/LOC/25	35000	35000	3500	31500
Total			75000	75000	7500	67500

1.Account Holder Name : SRI VIDYA HOSPITAL
2.Account Number : 59380200001425
3.IFSC Code : BARB0SATTEN
4.Branch : SATTENAPALLE
5.PAN Number : EDDPK7539E

42) M/s.Sunrise Hospitals, Suryaraopeta, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gundabathula Bullabbai, Perupalemnorth(R), Mogalturu, West Godavari	22057/CMO/LOC/25	208116	208116	20812	187304

2	Annabathula Sithamma, Mundlapadu(R), Penuganchiprolu, Krishna	22258/CMO/LOC/25	356800	356800	35680	321120
3	Bhukya Tirupathamma, Sivapuram(R), Penuganchiprolu, Krishna	21063/CMO/LOC/25	209490	209490	20949	188541
4	Pattipati Ramarao, Khambampadu(R), Vatsavai, Krishna	22445/CMO/LOC/25	252901	252901	25290	227611
5	Mekapothula Udaya Lakshmi, K.Agraharam(R), Jaggayyapeta, Krishna	22751/CMO/LOC/25	80000	80000	8000	72000
6	Surisetty Krishna Mohan, Kommireddypalli(R), Tiruvuru, Krishna	25081/CMO/LOC/25	200000	200000	20000	180000
7	Kuncham Venkatrao, K.Tadepalli(R), Vijayawada Rural, Krishna	25584/CMO/LOC/25	170000	170000	17000	153000
8	Martha Naga Harindra, Erramadu(R), Tiruvuru, Krishna	27904/CMO/LOC/25	250000	250000	25000	225000
9	Gollapalli Swamy, Yanamadala(R), Nuzvid, Krishna	17975/CMO/LOC/25	74700	74700	7470	67230
10	Lingala Chandramohan, Crcbuilding(U), Nuzividu, Krishna	25077/CMO/LOC/25	150000	150000	15000	135000
Total			1952007	1952007	195201	1756806

1.Account Holder Name : N S HEALTHCARE SERVICES PVT LTD
2.Account Number : 33448480222
3.IFSC Code : SBIN0011098
4.Branch : SURYA RAO PET
5.PAN Number : AAECN5265F

43) M/s.Svara Super Speciality Hospital, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Erikipati Sushma, Chandrala(R), Gudlavalleru, Krishna	21752/CMO/LOC/25	258815	258815	25882	232933

2	Nandigam Navyasri, 07- Moghal Raj Puram(U), Vijayawada, Krishna	22194/CMO/LOC/25	50000	50000	5000	45000
3	Bootala Prasanna Lakshmi, 64-Prajasakthi Nagar(U), Vijayawada, Krishna	19845/CMO/LOC/25	60000	60000	6000	54000
4	Eluri Padma, Dandagarra(R), Tadepalligudem, West Godavari	22473/CMO/LOC/25	103824	103824	10382	93442
5	Vemula Govindamma, 58-Vaddera Colony-Aiith Singh Nagar(U), Vijayawada, Krishna	20430/CMO/LOC/25	370443	370443	37044	333399
6	Lebaka Brahmaneswara Rao, Remalavaripalem(R), Nagayalanka, Krishna	9441/CMO/LOC/24	100000	100000	10000	90000
7	Peddi Rakesh, 02-Bethlehem Nagar(U), Vijayawada, Krishna	15159/CMO/LOC/24	204627	204627	20463	184164
8	Butti Mosha, Kakani(R), Narasaraopet, Guntur	15155/CMO/LOC/24	101882	101882	10188	91694
9	Muddangula Nageswara Rao, Kachavaram(R), Ibrahimpatnam, Krishna	20405/CMO/LOC/25	250000	250000	25000	225000
10	Nemalapuri Venkataravamma, Pallagiri(R), Nandigama, Krishna	19485/CMO/LOC/25	60000	60000	6000	54000
11	Vankala Lova Raju, 06-Kanakadurga Temple Street(U), Vijayawada, Krishna	20697/CMO/LOC/25	127076	127076	12708	114368
12	Dasari Dayamanimma, Chinapulivarru(R), Kolluru, Guntur	22461/CMO/LOC/25	70000	70000	7000	63000
13	Myla Venkateswarlu, Pedamainavanilanka(R), Narasapuram, West Godavari	22475/CMO/LOC/25	113490	113490	11349	102141
14	Tagaram Rajesh, Mylavaram5(R), Mylavaram, Krishna	22511/CMO/LOC/25	201377	201377	20138	181239
15	Kodali Varalakshmi, Aginaparru(R), Pamidimukkala, Krishna	14898/CMO/LOC/24	60000	60000	6000	54000
16	Inapanurthi Balakrishna, Tatigummi(R), Veerullapadu, Krishna	19292/CMO/LOC/24	60000	60000	6000	54000

17	Shaik Rijwana, 03-Gunadala(U), Vijayawada, Krishna	19086/CMO/LOC/24	60000	60000	6000	54000
18	Tadivaaka Naga Sirisha, Edupalli(R), Nagaram, Guntur	13431/CMO/LOC/24	70000	70000	7000	63000
19	Chinnam Arjunarao, Gouravaram(R), Jaggayyapeta, Krishna	17067/CMO/LOC/24	349050	349050	34905	314145
20	Bantipuli Soubhagyam, Perakalapadu(R), Kanchikacherla, Krishna	15453/CMO/LOC/24	200000	200000	20000	180000
21	Gudapudi Padma, Ketanakonda1(R), Ibrahimpatnam, Krishna	15605/CMO/LOC/24	150000	150000	15000	135000
22	Inavolu Dasu, Mandadam-2(R), Thulluru, Guntur	15448/CMO/LOC/24	250000	250000	25000	225000
23	Kanisetti Alekhya, 45-Ramaraju Nagar(U), Vijayawada, Krishna	15606/CMO/LOC/24	60000	60000	6000	54000
24	Chikkam Sirisha, 61-Prasanthi Naqar(U), Vijayawada, Krishna	13305/CMO/LOC/24	300014	300014	30001	270013
25	Kadiyala Sudha Rani, Penuganchiprolu3(R), Penuganchiprolu, Krishna	10176/CMO/LOC/24	60000	60000	6000	54000
26	Shaik Mastan Vali, Jujjuru1(R), Veerullapadu, Krishna	19076/CMO/LOC/24	150000	150000	15000	135000
27	Sunkara Lakshmi, 08-Siddhartha Nagar(U), Vijayawada, Krishna	18664/CMO/LOC/24	60000	60000	6000	54000
28	P Jagadeswaramma, Gudipatigadda(U), Nandyal, Kurnool	19089/CMO/LOC/24	60000	60000	6000	54000
29	M Vimaladevi, 49-Tailor Peta(U), Vijayawada, Krishna	15609/CMO/LOC/24	60000	60000	6000	54000
30	Polisetty Susila, Devangapuri2(R), Chirala, Prakasam	19288/CMO/LOC/24	150000	150000	15000	135000
31	Gadde Sivarama Koteswara Rao, Kolakaluru-1(R), Tenali, Guntur	22171/CMO/LOC/25	377232	377232	37723	339509
32	Sreekot Siva Lal Sarma, 61-Santhi Naqar(U), Vijayawada, Krishna	21208/CMO/LOC/25	100121	100121	10012	90109
33	Kunkudu Gopikrishna, Mundlapadu(R), Penuganchiprolu,	19217/CMO/LOC/25	70000	70000	7000	63000

	Krishna					
34	Singarapu Jyothi, Muktheswarapuram(R), Jaggayyapeta, Krishna	12333/CMO/LOC/24	80000	80000	8000	72000
35	Veera Venkateswararao, Tallapalem1(R), Machilipatnam, Krishna	18561/CMO/LOC/24	254908	107566	10757	96809
36	Mali Sundari Kumari, Kanuru1(U), Penamaluru, Krishna	14676/CMO/LOC/24	60000	60000	6000	54000
37	Mudadani Venkateswararao, 29-Railway Society Colony(U), Vijayawada, Krishna	21178/CMO/LOC/25	121656	121656	12166	109490
38	Mentupotula Pitchiyya, Somavaram(R), Nandigama, Krishna	22160/CMO/LOC/25	104782	104782	10478	94304
39	Yalamarty Narasimha, Rangannagudem(R), Bapulapadu, Krishna	19331/CMO/LOC/25	300000	300000	30000	270000
40	Kaila Mariyamma, H.Mutyalampadu(R), G Konduru, Krishna	18183/CMO/LOC/24	200000	200000	20000	180000
41	Gudapati Anuradha, Akulamannadu(R), Guduru, Krishna	22314/CMO/LOC/25	60000	60000	6000	54000
42	Takkellapati Kiran Sai Kumar, Sivaprasadcolony(U), Ongole, Prakasam	15749/CMO/LOC/24	111728	111728	11173	100555
43	Dasari Rathnakumari, 49-Frizer Peta(U), Vijayawada, Krishna	18318/CMO/LOC/24	60000	60000	6000	54000
44	Nalajala Saritha, Mundlapadu(R), Penuganchiprolu, Krishna	15571/CMO/LOC/24	60000	60000	6000	54000
45	Behara Ramakrishna, 63-New Rajeev Nagar(U), Vijayawada, Krishna	18322/CMO/LOC/24	60000	60000	6000	54000
46	Jangam Gabrielu, Pedalanka(R), Kalidindi, Krishna	20796/CMO/LOC/25	222646	222646	22265	200381
47	Nerella Mary Annapurna, 02-Bethlehem Nagar(U), Vijayawada, Krishna	22193/CMO/LOC/25	151381	151381	15138	136243
48	Chakka Lakshmi, 64-Bv Subbareddy School Area(U), Vijayawada, Krishna	19848/CMO/LOC/25	100000	100000	10000	90000

49	Nagaineni Rangayamma, Moparru(R), Pedaparupudi, Krishna	19492/CMO/LOC/25	150000	150000	15000	135000
50	Kalapala Bharati, Ghantasala2(R), Ghanasala, Krishna	22449/CMO/LOC/25	60000	60000	6000	54000
51	Gudapati Bharathi, Jagannadhapuram(R), Gopalapuram, West Godavari	5856/CMO/LOC/24	260894	260894	26089	234805
52	Venigalla Prasana Gangadhar Tilak, 04-Veterinary Colony(U), Vijayawada, Krishna	15610/CMO/LOC/24	249073	249073	24907	224166
53	Moru Naga Manindra Rao, Pulaparru(R), Mandavalli, Krishna	16382/CMO/LOC/24	300000	300000	30000	270000
54	Seelam Sanaya Prasanth, Swarnavarigudem(R), Jeelugumilli, West Godavari	16655/CMO/LOC/24	50000	50000	5000	45000
55	Gottumukkala Ramabhadra Raju, 58-Andhra Prabha Colony(U), Vijayawada, Krishna	16379/CMO/LOC/24	175000	175000	17500	157500
56	Ankayya Matla, 27-Gulabi Thota(U), Vijayawada, Krishna	22734/CMO/LOC/25	103926	103926	10393	93533
57	Bodempudi Sujatha, Chintalanarva(R), Gampalagudem, Krishna	22732/CMO/LOC/25	60000	60000	6000	54000
58	Rangisetti Nagalakshmi, Penuganchiprolu3(R), Penuganchiprolu, Krishna	22095/CMO/LOC/25	60000	60000	6000	54000
59	Matangi Bharathi, Chandapuram(R), Nandigama, Krishna	19840/CMO/LOC/25	60000	60000	6000	54000
60	Matangi Sara, Gollamudi(R), Nandigama, Krishna	20722/CMO/LOC/25	60000	60000	6000	54000
Total			8253945	8106603	810660	7295943

1.Account Holder Name : MISO HEALTH CARE PVT LTD
2.Account Number : 40400017375
3.IFSC Code : SBIN0063640
4.Branch : SME BESANT ROAD
5.PAN Number : AAOCM3815C

44) M/s.Svs Multi-Speciality Hospital, Agraharam Eluru ,Eluru .

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible	Net Amount Payable to Hospital

			Rupees)		amount (in Rupees)	(in Rupees)
1	Devarapalli Tej Prakash, Chataparru1(R), Eluru, West Godavari	5409/CMO /LOC/24	300000	282325	28233	254092
Total			300000	282325	28233	254092

1.Account Holder Name : SVS MULTISPECIALITY HOSPITAL
2.Account Number : 631305011504
3.IFSC Code : ICIC0006313
4.Branch : R R PET, ELURU
5.PAN Number : AFBFS4956D

45) M/s.Trust Hospital, Kala Nagar, Vijayawada.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Myla Venkata Ramana Reddy, Budavada(R), Jaggayyapeta, Krishna	21089/CM O/LOC/25	100000	100000	10000	90000
Total			100000	100000	10000	90000

1.Account Holder Name : TRUST HOSPITAL
2.Account Number : 106702000000778
3.IFSC Code : IOBA0001067
4.Branch : RING ROAD, VIJAYAWADA
5.PAN Number : AAEPU0790M

46) M/s.Uday Hospital, Kakani Road, Near Auto Nagar, Guntur.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pamarthi Rupa Devi, Yenamalakuduru1(U), Penamaluru, Krishna	26648/CM O/LOC/25	300000	300000	30000	270000
2	Kondru Vijandra Rao, Kakumanu-1(R), Kakumanu, Guntur	26692/CM O/LOC/25	250000	250000	25000	225000
3	Puppala Padmavathi, Vangipuram(R), Prathipadu, Guntur	21263/CM O/LOC/25	297955	297955	29796	268159
4	Shek Dildar, Ananthavaram(R), Yeddanapudi, Prakasam	29717/CM O/LOC/25	250000	250000	25000	225000
5	Thota Samrajyam, Chowdavaram-01(U), Guntur, Guntur	25398/CM O/LOC/25	200000	200000	20000	180000

Total	1297955	1297955	129796	1168159

1.Account Holder Name : UDAY HOSPITAL
2.Account Number : 59207842744744
3.IFSC Code : HDFC0002825
4.Branch : GANDHI PARK
5.PAN Number : AAGEU8068E

47) M/s.Upas Super Speciality Hospital, Ongole,Prakasam .

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kanneganti Koteswararao, Dharmavaram(R), Addanki, Prakasam	19056/CMO/LOC/24	60000	60000	6000	54000
Total			60000	60000	6000	54000

1.Account Holder Name : UPAS SUPERSPECIALITY HOSPITAL PVT., LTD.
2.Account Number : 40218558529
3.IFSC Code : SBIN0020773
4.Branch : BAZAR BRANCH, ONGOLE
5.PAN Number : AACCU8021E

48) M/s.Varalakshmi Fertility & Maternity Hospital, Chilakaluripet.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Baby Of Kumba Komali, Kanaparru(R), Nadendla, Guntur	17066/CMO/LOC/24	187064	187064	18706	168358
2	Twin Babies Of Gopathoti Kranthi, Rachapudi(R), Korisapadu, Prakasam	21928/CMO/LOC/25	230895	230895	23089	207806
3	Baby Of Siramala Saranya, Valaparla2(R), Martur, Prakasam	21139/CMO/LOC/25	159061	159061	15906	143155
4	Baby Of Eedara Swetha, Nagandla(R), Inkollu, Prakasam	22495/CMO/LOC/25	159061	159061	15906	143155
5	Baby Of Upputhalla Lakshmi Tirupathamma, Ramakuru(R), Janakavarampangulu ru, Prakasam	22493/CMO/LOC/25	159061	159061	15906	143155

6	Baby Of Chopparapu Premalatha, Kondamanjuluru(R), Janakavarampangulu ru, Prakasam	20474/CM O/LOC/25	184716	184716	18472	166244
7	Baby Of Ekula Mariyamma, Budawada(R), Janakavarampangulu ru, Prakasam	21908/CM O/LOC/25	184716	184716	18472	166244
8	Gattupalli Haveela, Parchur1(R), Parchur, Prakasam	21633/CM O/LOC/25	184716	184716	18472	166244
Total			1449290	1449290	144929	1304361

1.Account Holder Name : VARALAKSHMI FUTURES
2.Account Number : 50200056807080
3.IFSC Code : HDFC0002437
4.Branch : CHILAKALURIPET
5.PAN Number : AATFV7881R

49) M/s.Venkateswara Nursing Home, Prakash Nagar,Narasaraopet.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kataru Premaiah, Mamillapalli(R), Santhamagulur, Prakasam	18304/CM O/LOC/24	142290	142290	14229	128061
2	Maddumala Jennimma, Ananthavaram(R), Yeddanapudi, Prakasam	16992/CM O/LOC/24	100000	100000	10000	90000
3	Shaik Jilekha, Satuluru-1(R), Nadendla, Guntur	21790/CM O/LOC/25	90000	90000	9000	81000
4	Pandi Srinu, Kuchipudi(R), Marripudi, Prakasam	24607/CM O/LOC/25	100000	100000	10000	90000
5	Bandi Anjamma, Chandavaram(R), Nadendla, Guntur	23750/CM O/LOC/25	101595	101595	10160	91435
6	Nandipati Rani, Bytamanjuluru(R), Janakavarampangulu ru, Prakasam	22701/CM O/LOC/25	109660	109660	10966	98694
7	Yadagiri Venkatrao, Basireddypalli(R), Darsi, Prakasam	27404/CM O/LOC/25	100000	100000	10000	90000
8	Pagala Akshya, Sankhavarappadu(R) , Addanki, Prakasam	24263/CM O/LOC/25	75000	75000	7500	67500
9	Tammi Setti Susila, Makkenavaripalem2(R), Santhamagulur, Prakasam	24260/CM O/LOC/25	60000	60000	6000	54000

10	Bandla Naidu, Kummaribazar-02(U), Narasaraopet, Guntur	19327/CMO/LOC/24	120000	120000	12000	108000
Total			998545	998545	99855	898690

1.Account Holder Name : VENKATESWARA NURSING HOME
2.Account Number : 2135260000000030
3.IFSC Code : KVBL0002135
4.Branch : MUMBAI
5.PAN Number : ADSPK8220H

50) M/s.Vidya Sagar Hospital, Maruthi Nagar, Kadapa.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Duddikunta Narayanamma, Gondipalli(R), Pendlimarri, Ysr Kadapa	6644/CMO/LOC/24	217200	217200	21720	195480
Total			217200	217200	21720	195480

1.Account Holder Name : VIDYASAGAR HOSPITAL
2.Account Number : 510101003982024
3.IFSC Code : UBIN0900486
4.Branch : KOTTI REDDY CIRCLE, KADAPA
5.PAN Number : AHBPV7254P

51) M/s.Yashoda Hospitals (Yashoda Healthcare Services Pvt Ltd), Secunderabad.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Penu Majji Gopi Chand, Devada(R), Garividi, Vizianagaram	7288/CMO/LOC/24	1000000	1000000	100000	900000
Total			1000000	1000000	100000	900000

1.Account Holder Name : YASHODA HEALTHCARE SERVICES PVT., LTD.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : RAJ BHAVAN ROAD
5.PAN Number : AABCD6598G

R P SISODIA
SPECIAL CHIEF SECRETARY TO GOVERNMENT